

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount **₹.4,838.00** (Rupees four thousand eight hundred and thirty eight only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.12.2015 to 22.01.2016 –Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT**

**G.O.RT.No. 79**

**Dated: 11/02/2016  
Read the following:**

1. G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
2. G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
3. Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.12.2015 to 22.01.2016

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**ORDER:**

Sanction is hereby accorded for an amount of **₹.4,838.00** (Rupees four thousand eight hundred and thirty eight only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.12.2015 to 22.01.2016.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Rounded to and as per Ceiling fixed
				From	To		
1	7032661901	283838858	24.01.2016	23.12.2015	22.01.2016	85.88	86.00
2	7032661902	283838869	24.01.2016	23.12.2015	22.01.2016	85.88	86.00
3	7032661903	283838867	24.01.2016	23.12.2015	22.01.2016	189.69	190.00
4	7032661904	283838868	24.01.2016	23.12.2015	22.01.2016	85.88	86.00
5	7032661905	283838859	24.01.2016	23.12.2015	22.01.2016	85.88	86.00
6	7032661906	283838860	24.01.2016	23.12.2015	22.01.2016	306.58	307.00
7	7032661907	283838870	24.01.2016	23.12.2015	22.01.2016	315.87	316.00
8	7032661908	283838862	24.01.2016	23.12.2015	22.01.2016	462.58	463.00
9	7032661909 DS (SD)	283838861	24.01.2016	23.12.2015	22.01.2016	843.11	843.00
10	7032661910	283838866	24.01.2016	23.12.2015	22.01.2016	1045.43	625.00
11	7032661911	283838864	24.01.2016	23.12.2015	22.01.2016	238.63	239.00
12	7032661912	283838871	24.01.2016	23.12.2015	22.01.2016	532.75	533.00
13	7032661913	283838863	24.01.2016	23.12.2015	22.01.2016	657.38	625.00
14	7032661914	283838865	24.01.2016	23.12.2015	22.01.2016	352.55	353.00
<b>GRAND TOTAL</b>						<b>5,288.09</b>	<b>4,838.00</b>

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1<sup>st</sup> read above.

3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the of **₹.4,838.00** (Rupees four thousand eight hundred and thirty eight only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B.BHARATHI LAKPATHI NAIK  
DEPUTY SECRETARY TO GOVERNMENT**

To

The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**//FORWARDED: BY ORDER//**

SECTION OFFICER